

EXHIBIT 2

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of January 2007

EXPENSE CATEGORY	Expense Amount
B-Linx/Data Storage	\$850.00
Document Storage	\$65.25
Postage/Shipping	\$494.37
Website Hosting	\$250.00
Website Storage/Traffic	\$104.64
Monthly Total:	\$1,764.26

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of January 2007

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,764.26

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
B-Linx/Data Storage	\$850.00
Dinner - BMC/Client	\$33.71
Document Storage	\$65.25
Taxi	\$12.00
Website Hosting	\$250.00
Website Storage/Traffic	\$173.76
Monthly Total:	\$1,384.72

BMC Group
WR Grace
MONTHLY SUMMARY OF EXPENSES
For the Month of February 2007

EXPENSE CATEGORY	Expense Amount
Grand Total:	\$1,384.72

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_070331**

Period Ending	3/31/2007	Expense Type	Amount
		B-Linx/Data Storage	\$850.00
		Conference Call	\$64.37
		Document Storage	\$65.25
		Postage/Shipping	\$148.09
		Website Hosting	\$250.00
		Website Storage/Traffic	\$124.08
		Total	\$1,501.79

BMC GROUP

EXPENSE DETAIL - JANUARY 2007

WR GRACE

Invoice Nbr	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070131	WR Grace	BMC, BMC	DHL	1/23/07	\$11.46	Postage/Shipping	Shipment of WR Grace DVD- Tracking No. 19027057350
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.74	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 1942066851
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.93	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420670850
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420673856
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420676155
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420678152
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.27	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420785156
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.93	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420787654
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$27.41	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420789555
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.27	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420791051
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.86	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420792753
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$26.38	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420794654
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420796452
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.86	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420797852
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420799355
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$28.40	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420801352
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$24.72	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420803253
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$25.82	Postage/Shipping	WR Grace Binders Shipped- Tracking No. 19420805250
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$14.47	Postage/Shipping	15158985973
21_070131	WR Grace	BMC, BMC	DHL	1/24/07	\$21.95	Postage/Shipping	15158986371
21_070131	WR Grace	BMC, BMC	BMC	1/31/07	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
21_070131	WR Grace	BMC, BMC	BMC	1/31/07	\$250.00	Website Hosting	Website Hosting
21_070131	WR Grace	BMC, BMC	BMC	1/31/07	\$65.25	Document Storage	45 boxes
21_070131	WR Grace	BMC10, bmc	BMC	1/31/07	\$104.64	Website Storage/Traffic	website traffic - 51 docs
					\$1,764.26		

EXHIBIT 2

WR GRACE

FEBRUARY 2007 - EXPENSE DETAIL

BMC GROUP

Invoice Nbr	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070228	WR Grace	Miller, Jeff	Globe Taxi	2/2/07	\$5.00	Taxi	Taxi from BMC-Chi to K&E (180 Lake) to meet M. Rosenberg
21_070228	WR Grace	Miller, Jeff	Yellow Cab	2/2/07	\$7.00	Taxi	Rosenberg
21_070228	WR Grace	nopp, Yknopp	Asia House	2/26/07	\$33.71	Dinner - BMC/Client	WR grace - 12th Omnl Obj to Claims; Alex C and Lily A
21_070228	WR Grace	BMC10, bmc	BMC	2/28/07	\$173.76	Website Storage/Traffic	website traffic - 83 docs
21_070228	WR Grace	BMC10, bmc	BMC	2/28/07	\$65.25	Document Storage	45 boxes
21_070228	WR Grace	BMC, BMC	BMC	2/28/07	\$650.00	B-Linx/Data Storage	B-Linx/Data Storage
21_070228	WR Grace	BMC, BMC	BMC	2/28/07	\$250.00	Website Hosting	Website Hosting
					\$1,384.72		

EXHIBIT 2

BMC GROUP

EXPENSE DETAIL - MARCH 2007

WR GRACE

Invoice Nbr	Client	ConsultantID	Vendor	Date	Amount	Expense Type	Description
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$6.31	Conference Call	WR Grace Conference Call- ID #8246969
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$25.26	Conference Call	WR Grace Conference Call- ID #9241515
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$15.32	Conference Call	WR Grace Conference Call- ID #9856205
21_070331	WR Grace	BMC10, bmc	Conference Call	3/30/07	\$17.48	Conference Call	WR Grace Conference Call- ID #1494406
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$23.81	Postage/Shipping	790670346353
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$23.81	Postage/Shipping	791634509422
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$38.33	Postage/Shipping	790663479312
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$38.33	Postage/Shipping	847998508101
21_070331	WR Grace	BMC10, bmc	Fedex	3/30/07	\$23.81	Postage/Shipping	790174089794
21_070331	WR Grace	BMC10, bmc	BMC	3/31/07	\$124.08	Website Storage/Traffic	website traffic - 60 docs
21_070331	WR Grace	BMC10, bmc	BMC	3/31/07	\$65.25	Document Storage	45 boxes
21_070331	WR Grace	BMC, BMC	BMC	3/31/07	\$250.00	Website Hosting	Website Hosting
21_070331	WR Grace	BMC, BMC	BMC	3/31/07	\$850.00	B-Linx/Data Storage	B-Linx/Data Storage
					\$1,501.79		

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070110-1	1/10/2007	\$1,975.10
Invoice # 021-20070131-2	1/31/2007	\$177.60
Invoice # 021-20070131-1	1/31/2007	\$4,975.79
Total		\$7,128.49

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 1/10/2007

Invoice #: 021-20070110-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Letter re X-ray Order	1 / 160	Document/Data Preparation Postage	Mail File Setup DHL/Airborne Exp Expedited Mail Handling Express Mail Copy	1 Task @ \$25.00 each 135 Pieces @ \$11.34 each 160 Pieces @ \$.25 each 25 Pieces @ \$14.40 each 160 Pieces @ \$.12 each	\$25.00 \$1,530.90 \$40.00 \$360.00 \$19.20
Total Due:						\$1,975.10

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 1/31/2007

Invoice #: 021-20070131-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No. 14442 - Mtn To Modify re X-ray Order	174 / 163	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
				DHL/Airborne Exp	136 Pieces @ \$12.39 each	\$1,685.04
			Postage	Expedited Mail Handling	163 Pieces @ \$.25 each	\$40.75
				Express Mail	27 Pieces @ \$14.40 each	\$388.80
				Copy	28362 Pieces @ \$10 each	\$2,836.20
Total Due:						\$4,975.79

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 1/31/2007

Invoice #: 021-20070131-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14450 - Ord re Epxed Hearing to Modify Xray Ord	1 / 42	Document/Data Preparation	Mail File Setup	3 Tasks @ \$25.00 each	\$75.00
			Postage	Expedited Mail Handling	3 Pieces @ \$.25 each	\$0.75
				Express Mail	1 Piece @ \$14.40 each	\$14.40
				FedEx	2 Pieces @ \$18.92 each	\$37.84
			Production	Copy	3 Pieces @ \$.12 each	\$0.36
				eNoticing	1 Batch @ \$40.00 each	\$40.00
				Fax Service	37 Pieces @ \$.25 each	\$9.25
Total Due:						\$177.60

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070216-4	2/16/2007	\$32.60
Invoice # 021-20070216-3	2/16/2007	\$28.04
Invoice # 021-20070216-2	2/16/2007	\$67.92
Invoice # 021-20070216-1	2/16/2007	\$28.00
Invoice # 021-20070220-1	2/20/2007	\$2,061.65
Invoice # 021-20070222-1	2/22/2007	\$11,976.87
Invoice # 021-20070226-1	2/26/2007	\$495.25
Invoice # 021-20070227-1	2/27/2007	\$11.82
Invoice # 021-20070228-1	2/28/2007	\$11.82
Total		\$14,713.97

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007
 Invoice #: 021-20070216-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14384 - 29th Contin Ord Omni 5	4 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.39 each	\$1.17
			Production	Copy	12 Pieces @ \$.12 each	\$1.44
			Supplies	Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
				Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$28.00

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007

Invoice #: 021-20070216-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14385 - Omni 20 Ord	8 / 29	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	29 Pieces @ \$.39 each	\$11.31
			Production	Copy	232 Pieces @ \$.12 each	\$27.84
				Fold and Stuff	29 Pieces @ \$.05 each	\$1.45
			Supplies	Inkjet and Envelope - #10	29 Pieces @ \$.08 each	\$2.32
Total Due:						\$67.92

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007

Invoice #: 021-20070216-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14386 - Contin Ord Omni 18	5 / 4	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	4 Pieces @ \$.39 each	\$1.56
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
				Fold and Stuff	4 Pieces @ \$.05 each	\$0.20
			Supplies	Inkjet and Envelope - #10	4 Pieces @ \$.08 each	\$0.32
Total Due:						\$28.04

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/16/2007

Invoice #: 021-20070216-4

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14553 - 4th Omni 17 Ord	2 / 10	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	10 Pieces @ \$.39 each	\$3.90
			Production	Copy	20 Pieces @ \$.12 each	\$2.40
				Fold and Stuff	10 Pieces @ \$.05 each	\$0.50
			Supplies	Inkjet and Envelope - #10	10 Pieces @ \$.08 each	\$0.80
Total Due:						\$32.60

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/20/2007

Invoice #: 021-20070220-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14608 - Suppl Xray Ord	6 / 161	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	DHL/Airborne Exp	136 Pieces @ \$11.18 each	\$1,520.48
				Expedited Mail Handling	161 Pieces @ \$.25 each	\$40.25
				Express Mail	25 Pieces @ \$14.40 each	\$360.00
			Production	Copy	966 Pieces @ \$.12 each	\$115.92
Total Due:						\$2,061.65

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/22/2007

Invoice #: 021-20070222-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 Letter to Counsel	1 / 971	Document/Data Preparation Postage	Mail File Setup DHL/Airborne Exp Expedited Mail Handling Express Mail Copy	5 Tasks @ \$25.00 each 844 Pieces @ \$11.45 each 971 Pieces @ \$.25 each 127 Pieces @ \$14.40 each 971 Pieces @ \$.12 each	\$125.00 \$9,663.80 \$242.75 \$1,828.80 \$116.52
Total Due:						\$11,976.87

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/26/2007

Invoice #: 021-20070226-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14680-1 Omni 21 Obj/Limited Waiver	54 / 57	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	57 Pieces @ \$1.59 each	\$90.63
			Production	Copy	3078 Pieces @ \$12 each	\$369.36
				Stuff and Mail	57 Pieces @ \$.05 each	\$2.85
			Supplies	Inkjet and Envelope - Catalog	57 Pieces @ \$.13 each	\$7.41
Total Due:						\$495.25

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/27/2007

Invoice #: 021-20070227-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
				Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
			Production	Copy	1 Piece @ \$.12 each	\$0.12
Total Due:						\$11.82

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 2/28/2007

Invoice #: 021-20070228-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	February 22 letter (suppl)	1 / 1	Postage	DHL/Airborne Exp	1 Piece @ \$11.45 each	\$11.45
				Expedited Mail Handling	1 Piece @ \$.25 each	\$0.25
			Production	Copy	1 Piece @ \$.12 each	\$0.12
Total Due:						\$11.82

Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20070313-3	3/13/2007	\$32.00
Invoice # 021-20070313-2	3/13/2007	\$31.72
Invoice # 021-20070313-1	3/13/2007	\$27.00
Invoice # 021-20070328-2	3/28/2007	\$42.25
Invoice # 021-20070328-1	3/28/2007	\$112.21
Total		\$245.18

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd, 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007

Invoice #: 021-20070313-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14657 - Omni 5 - 30th Contin Ord	4 / 2	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	2 Pieces @ \$.39 each	\$0.78
			Production	Copy	8 Pieces @ \$.12 each	\$0.96
				Fold and Stuff	2 Pieces @ \$.05 each	\$0.10
			Supplies	Inkjet and Envelope - #10	2 Pieces @ \$.08 each	\$0.16
Total Due:						\$27.00

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007

Invoice #: 021-20070313-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14658 - Omni 18 Contin Ord	5 / 6	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	6 Pieces @ \$.39 each	\$2.34
			Production	Copy	30 Pieces @ \$.12 each	\$3.60
				Fold and Stuff	6 Pieces @ \$.05 each	\$0.30
			Supplies	Inkjet and Envelope - #10	6 Pieces @ \$.08 each	\$0.48
Total Due:						\$31.72

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/13/2007

Invoice #: 021-20070313-3

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 14673 - 2nd Omni 20 Ord	4 / 7	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	7 Pieces @ \$.39 each	\$2.73
			Production	Copy	28 Pieces @ \$.12 each	\$3.36
				Fold and Stuff	7 Pieces @ \$.05 each	\$0.35
			Supplies	Inkjet and Envelope - #10	7 Pieces @ \$.08 each	\$0.56
Total Due:						\$32.00

EXHIBIT 2
Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/28/2007
 Invoice #: 021-20070328-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15012 - Omni 22	32 / 17	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	17 Pieces @ \$1.11 each	\$18.87
			Production	Copy	544 Pieces @ \$.12 each	\$65.28
				Stuff and Mail	17 Pieces @ \$.05 each	\$0.85
			Supplies	Inkjet and Envelope - Catalog	17 Pieces @ \$.13 each	\$2.21
Total Due:						\$112.21

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

Production Date: 3/28/2007
 Invoice #: 021-20070328-2

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 15011 - Min Expunge/Reduce/Allow	20 / 5	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	5 Pieces @ \$.87 each	\$4.35
			Production	Copy	100 Pieces @ \$.12 each	\$12.00
				Stuff and Mail	5 Pieces @ \$.05 each	\$0.25
			Supplies	Inkjet and Envelope - Catalog	5 Pieces @ \$.13 each	\$0.65
Total Due:						\$42.25

EXHIBIT 2
Invoice Due Upon Receipt